REPORT INFORMATION

REPORT TOTALS

409.8 USD

409.8 USD

0.00 | SD

0.00 | SD

Report Total

Department Paid

Advance Schedule Amount

Amount Due Employee

Name John Chiang

Expense Dates 04/05/13-04/05/13

Form ID TEA000076286

Approver Richard J Chivaro

Start Date/Time 04/05/13 / 0510

End Date/Time 04/05/13 / 1800

Trip Location TorLAXSJHalfMoonBayPaloAltLAX

Purpose of Trip

MtwSVLGStartupCEOs,PaloAlto,spk@

Authorization #/ Trip #

of Man Day Chambon Holf Man Day

** Charges are in USD unless otherwise noted

	EXPENSE DATA SUMMARY							
Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	- 17	Charge to	USD
04/05/13	Airfare - Commercial	201.02	Department Paid	United States (US	1.00		<u> </u>	201.02
04/05/13	Airfare - Commercial	208.79	Department Paid	United States (US	1.00			208.79

Expense Sub-Totals

Airfare - Commercial 409.81

	EXPENSE DETAIL SUMMARY									
Date	Expense Item	Amount	Expense is	Purpose	Cate ory	Receipt Required				
04/05/13	Airfare - Commercial	201.02	Reimbursable			Yes				
04/05/13	Airfare - Commercial	208.79	Reimbursable			Yes				

REPORT INFORMATION

REPORT TOTAL S

392.33 USD

392.33 USD

0.00 U ID

0.00 U 3D

Report Total

Department Paid

Advance Schedule Amount

Amount Due Employee

Name John Chiang

Expense Dates 04/08/13-04/08/13

> Form ID TEA000076862

Approver Richard J Chivaro

Start Date/Time 04/08/13 / 0745

End Date/Time 04/08/13 / 2350

Trip Location Torr/LAX-SAC-LAX/Torr

Purpose of Trip SCO mtgs, mt w Assem Wieckowski,

Authorization #/ Trip #

** Charges are in USD unless otherwise noted

	EXPENSE DATA SUMMARY								
Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	(harge to	USD		
04/08/13	Airfare - Commercial	196.16	Department Paid	United States (US	1.00		196.16		
04/08/13	Airfare - Commercial	196.17	Department Paid	United States (US	1.00		196.17		

Expense Sub-Totals

Airfare - Commercial 392.33

14. (8.15.)	EXPENSE DETAIL SUMMARY									
Date	Expense Item	Amount	Expense is	Purpose	Cate ory	Receipt Required				
04/08/13	Airfare - Commercial	196.16	Reimbursable			Yes				
04/08/13	Airfare - Commercial	196.17	Reimbursable			Yes				

REPORT INFORMATION

REPORT TOTA 'S

417.5 USD

417.5 USD

0.00 L SD

0.00 L SD

Report Total

Department Paid

Advance Schedule Amount

Amount Due Employee

Name John Chiang

Expense Dates 04/10/13-04/10/13

TEA000076868

Approver Richard J Chivaro

Start Date/Time 04/10/13 / 0510 End Date/Time 04/10/13 / 1805

Form ID

Trip Location Torr/LAX-SAC-Burbank

Purpose of Trip

Attend CalSTRS mtg, Authorization #/ Trip #

** Charges are in USD unless otherwise noted

A Registration	EXPENSE DATA SUMMARY						
Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	harge to	USD
04/10/13	Airfare - Commercial	208.79	Department Paid	United States (US	1.00		208.79
04/10/13	Airfare - Commercial	208.79	Department Paid	United States (US	1.00		208.79

Expense Sub-Totals

Airfare - Commercial 417.58

Date	Expense Item	Amount	Expense is	Purpose	Categ	ry	Receipt Required
04/10/13	Airfare - Commercial	208.79	Reimbursable				Yes
04/10/13	Airfare - Commercial	208.79	Reimbursable				Yes

REPORT INFORMATION

Name John Chiang

Expense Dates 04/15/13-04/16/13

Form ID TEA000076884

Richard J Chivaro Approver

Start Date/Time 04/15/13 / 0510

End Date/Time 04/16/13 / 2240

Trip Location Torr/LAX-SAC-Oak-LAX/Torr

4/15Spk@FTBTaxDay,CalPERSmtgs,sp Purpose of Trip

Authorization #/ Trip #

REPORT TOTALS

Report Total 514.26 USD

Department Paid 417.58 USD

Advance Schedule Amount 0.00 U 3D

Amount Due Employee 96.68 ISD

** Charges are in USD unless otherwise noted

	EXPENSE DATA SUMMARY							
Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	(harge to	USD	
04/15/13	Airfare - Commercial	208.79	Department Paid	United States (US	1.00		208.79	
04/15/13	Lodging	96.68	Cash	United States (US	1.00		96.68	
04/16/13	Airfare - Commercial	208.79	Department Paid	United States (US	1.00	and the second of the second	208.79	

Expense Sub-Totals

417.58 Airfare - Commercial

Lodging

Date	Expense Item	Amount	Expense is	Purpose	Category	Receipt Required
04/15/13	Airfare - Commercial	208.79	Reimbursable			Yes
04/15/13	Lodging	96.68	Reimbursable			Yes
04/16/13	Airfare - Commercial	208.79	Reimbursable		5 # 5 # 5 # 5 # 5 # 5 # 5 # 5 # 5 # 5 #	Yes

REPORT INFORMATION

REPORT TOTALS

Name John Chiang

Expense Dates 04/25/13-04/25/13

Form ID TEA000076889

Approver Richard J Chivaro

Start Date/Time 04/25/13 / 0645

End Date/Time 04/25/13 / 1615

Trip Location Torr/LAX-SAC-Ontario-Riverside

Purpose of Trip

Authorization #/ Trip #

Airfare - Commercial

Report Total 417.5 USD

Department Paid 417.5 USD

Advance Schedule Amount 0.00 USD

Amount Due Employee 0.00 USD

** Charges are in USD unless otherwise noted

Expense Item

 EXPENSE DATA SUMMARY

 Amount
 Payment Type
 Country
 Ex. Rate
 'harge to

 208.79
 Department Paid
 United States (US
 1.00

04/25/13 Airfare - Commercial 208.79 Department Paid United States (US 1.00 208.79

Expense Sub-Totals

Airfare - Commercial 417.58

Date

04/25/13

USD

208.79

	EXPENSE DETAIL SUMMARY							
Date	Expense Item	Amount	Expense is	Purpose	Category	Receipt Required		
04/25/13	Airfare - Commercial	208.79	Reimbursable			Yes		
04/25/13	Airfare - Commercial	208.79	Reimbursable			Yes		

REPORT INFORMATION

REPORT TOTAL 3

Name John Chiang

Report Total

514.26 JSD

Expense Dates

04/29/13-04/30/13

Department Paid

417.58 JSD

Form ID

TEA000076891

Advance Schedule Amount

0.00 U D

Approver

Richard J Chivaro

Amount Due Employee

96.68 LSD

Start Date/Time

04/29/13 / 1155

End Date/Time

04/30/13 / 1410

Trip Location

LAX to SAC to Burbank

Purpose of Trip

Authorization #/ Trip #

4/29SCOmtgs,

bus mtgs, SAC
** Charges are in USD unless otherwise noted

Expense Item	Amount	Payment Type	Country	Ex. Rate	(ha	rge to	USD
Airfare - Commercial	208.79	Department Paid	United States (US	1.00			208.79
Lodging	96.68	Cash	United States (US	1.00			96.68
Airfare - Commercial	208.79	Department Paid	United States (US	1.00			208.79

Expense Sub-Totals

Airfare - Commercial

Date 04/29/13

04/29/13 04/30/13

417.58

Lodging

EXPENSE DETAIL SUMMARY									
Date	Expense Item	Amount	Expense is	Purpose	Cate ory	Receipt Required			
04/29/13	Airfare - Commercial	208.79	Reimbursable			Yes			
04/29/13	Lodging	96.68	Reimbursable			Yes			
04/30/13	Airfare - Commercial	208.79	Reimbursable			Yes			